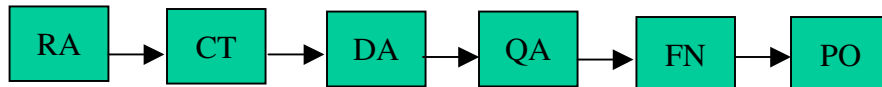# Purchase Requisition Approval Flows
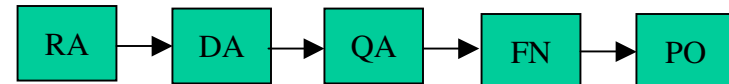
Strategy D1 - Supplies

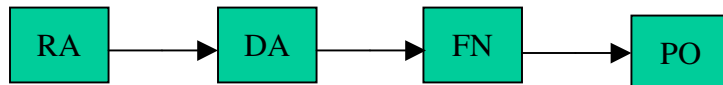| Item Category	Supplies or a combination of Supplies and Services
Document Type	All except NASA IT PR

RA → CT → DA → QA → FN → PO

Strategy D2 – Services with SQ

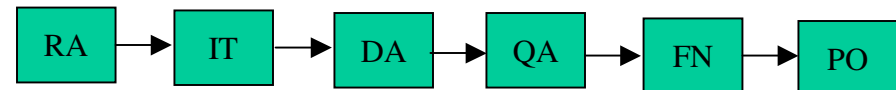| Item Category	Services
Document Type	Quality Sensitive, Hazardous Materials, Construction

RA → DA → QA → FN → PO

Strategy D3 - Services

Item Category	Services
Document Type	NASA PR

RA → DA → FN → PO

Strategy D4 – Information Technology

Item Category	Supplies or Services
Document Type	NASA IT PR

RA → IT → DA → QA → FN → PO

CT	Cataloger	PO	Procurement Office
DA	Directorate Approval / Fund Manager	QA	Quality Analyst
FN	Finance	RA	Resource Analyst
IT	Information Technology		